•.			Vecel	Allia Lebi	OI C		
-	ate: <u>/</u> 2/ upplier: <u>//</u>	4/8 Javo	coote		n No: //	48/280	
Packing Slip: Invoice: Receipt:	Yes Yes Cash	No No Cr	W Si Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye	es No)
Part Number	Descrip		Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
				·.			•
							200
	7						
		1.	Initials	s of receiver	(if shipment	OK) Level	12/
Production/Ad Date Received/Con Initial	12/7	5			•	Locati	on

ORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Thursday, April 05, 2012 8:28:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16481 Receipt Dates from 4/5/2012 to 4/5/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

-			CAD	VendorID\Vendor Name PO16481 1	Purchase Order ID/ Curr Type
	S	2	Z	idor Nar	Line Nbr/ Insp Req
121280	H900R1.375 17-4 SS H900 ROUND BAR 1.375	121280 M174PH-	17-4SS H900 ROUND BAR 1.00	VC-MET001 M174PH-	Project ID Reference/ Description/ Cert Std
	0 f ^ R 1.375		f R 1.00	Metaux Castle	PO U/M / Stock U/M
	36.0000	3/30/2012	60.0000	3/30/2012	Required Date Required Qty
~)	DESJ02	4/5/2012	DESJ02	4/5/2012	Recv Date/ Recv Emp
		36.2500	7	62.5000	Recv Qty (PO U/M)
Total To	\$596.85	\$16.46	\$611.17	\$9.78	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000	0.0000	0.0000	Inspected Qty/ Rejected Qty (PO U/M)
nuantity: O U/M): puantity: it Value: nuantity:	0	0	0	0	MRB Qty/ MRB Reject Qty
98.7500 0.0000 0.0000 0.0000 \$1,208.02 0.0000		\$596.85		\$611.17	Book Amt



A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

No de Formulaire d'Emballage / Shipment No:1249578

Page 1 of 2

Destination Branch - MON	Destination finale / Final Destination		/ Shipment	Détails d'expédition / Shipment Details
1249578-3	LOCAL_FLEET	Prepaid	CKIGIN	28-MAH-2012
No du Bon de connaissement / BOL No	Transporteur / Carrier	Wodalites de transport / Transporteur / Carrier Freight Terms	F.O.B.	/ Date Shipped
A8	Ē, QC		ŠË C	835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2
METCORINC. 560 BOUL ARTHUR-SAUVE SAINT-FUSTACHE OC	METCOH INC. METC 560 BOUL. 560 BO ARTHUR-SAUVE SAINT	1270 ABERDEEN 5 HAWKESBURY, ON K6A 1K7 A		Inc. MONTREAL
Livré à / Deliver To:	ір То:		1	Expédié de / Ship From:

	Nº de commande / Order No 2081810	de / Nº de ligne Line No 2		Nº d'article 14974	Nº d'article / Item No	Description	ption	A L S	STAINI ESS DE SOL TO OV
	7001010		<u>-</u>	9/4		1.3750 A.132.0	1.3750.RD.17CR-4NI.STAI A.132.0000-156.0000 SBECIEIC ATLONIS - AVIS.1	1.3750.RD.17CR-4NI.STAINLESS.CF,SOL TR.COND A.132.0000-156.0000 SBECIED ATIONS: AND FOLO FILE TO TREE	DNC
						SPEC	SPECIFICATIONS: AMS clavoie@dartaero.com	-SPECIFICATIONS: AMS-5643—EMAIL ALL PAPERWORK TO: clavoie@dartaero.com	PER
	N° de bon de commande /		N ^{bre} de pièces	èces /		Qté co	Oté commandée / Ordered Otv	d Oty Oté Facturée	5
	Purchase Order No		Part Number	ber)	/	
ļ	16481		a series have been been been been assessed to be series to be series.	The state of the s		36.00 FT		/ 36.2500 FT	
	Détails / Details								
	N° de	Usine / Mill	No de coulée /		Code méc	Pièce 1	Largeur (Pouce)/	Longueur (Pouce)/ Oté expédiée/	
<u>. </u>	livraison /		Heat Number		/ Mech Id	····	Width (IN)	Length (IN)	Shipped Qty(LBS)
_	+	CITOKINADII	270072			2			
	0796/#/11	STAINLESS G18376	G183/6			ω		145	183.06
		NC.							
	Ces marchandises/fechnologies sont sujettes contraire aux lois des États-Unis est interdire	s sont sujettes aux règlen is est interdite.	ents de l'Export A	dministration et d	u département d'état de	s Etats-Unis, Sielk	s ont été/sont exportées, elles doiver	Ces marchandises/fechnologies sont sujettes aux reglements de l'Export Administration et du département d'état des Etats-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ce règlements. Toute modification du contrat de transport contratie aux lois des États-Unis est interdite.	nodific:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. Date Printed: 28-MAR-2012 04:57:07 PM

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned

These commodities flach notogies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Note contribute par la présente que le matériel convert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'
esté pour fins de consultation. Toute requête concernant du matériel défectueux sera réjetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le



Co matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 2 of 2

Certificate of Test



SHIP TO: A. M. CASTLE METALS A.O. NORTH WOLF ROAD

000018109

No weld repair

Free of mercury contamination, Free of radiation contamination No WERE relevant substances; Meets BU electrical ROHS

OK

0.0 0.0

038 HKC

SH ESE

SPECIFICATIONS WO 2027742 Bundles: 1F, 1G

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900'

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Belance

WWZ PP43K

AMS 2303F DUS SI7400, RISI 630 DERRS 252.225.7009 10/4/11 AM Castle 3174-03 R25

ASME SAS64 E10 Alla ASTM AS64 L0 Type 630 Sol Ann 1900F/INT/Rapid Cool

THE PRODUCTS LISTED ON THIS MILL TEST REPORT SATISFY PREFERENCE CRITERION B. AS DEFINED IN ARTICLE 401 OF THE WORTH AMERICAN FREE TRADE AGREEMENT.

Local Weight

Total Bundles

Country of Mig.: UNITED STATES NAFTA COUNTRY of Melt

1/19/12 CDST# DATE -----TAG#14974

EBYNKLIN PARK

ORDER 624471/ 03 BOL 0215585 * CERTIFICATION

zI/6I/I0 *

ME Mariani

Graffth Wanager

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E.84 SII PVA 0

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(44 HBC)

406 HB

72.310 026.21

Tensile strength, KSI (MPa) 205.0 (1413) 0.2% Yield Strngth, KSI (MPa) 178.7 (1232)

(A)

(qp)

(OM)

(co)

M.F. Marcanto,

Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under federal statutes. We hereby certify that the test results shown in this report are correct and accurate as contained in the results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

ZGAGKĮĘĀ

Yanadium Yanadium

munimulA

Chromitum

Manganese -- CHEWICAL COMPOSITION

Charpy (ft lb) Reduction of area % Reduction of area %

Hardness as tested

Hardness as rested

MECHANICAL & OTHER TESTS ----

anydīns

MOTA

Copalt

Columbium

De-Joud Berrite Wetining Bractice

(BE)

(FT)

(ug)

(N) (TT)

(ດາ)

(TN)

(FS)

(ˈa)

Intergranular corrosion

Hardness as shipped

Hardness as ahipped

Melt Practice

Columbium\
Tantalum (Cb+Ta)

Erednency

Tungsten

mulatner

untueatL

NTEROGED

Copper

Carbon

MICKO Grain size

Nickel Silicon

Phosphorus

TLOU

utl

CENORAGA LEI COMMENT __รวา ON SPECIFICATION_ : 'ଧ୍ୟମଧ୍ୟ**ମ**ଣ 136.051 21/1261 249.251 BECEBL DYLF PO NUMBER. LOT MUMBER, ITEM CODE ... hLb KI MECHANICAL ID -ABBMUN:TABH Castle Metats FP 35 E813



BORDEREAU DE MARCHANDISES

Page 1 of 2

No de Formulaire d'Emballage / Shipment No:1249578

1249578-3	LOCAL_FLEET	Prepaid	ORIGIN	28-MAR-2012
No du Bon de connaissement / BOL No	Modalités de transport / Transporteur / Carrier Freight Terms	Modalités de transport / Freight Terms	F.O.B.	Date d'expédition / Date Shipped
	J7R 5A8 CAN CA		JEBEC	POINTE CLAIRE, QUEBEC H9R 3S2
A8	SAINT-EUSTACHE, QC J7R 5A8		·	835-SELKIRK AVENUE
SAINT-EUSTACHE, QC	ARTHUR-SAUVE SAINT)N K6A 1K7		MONTREAL
560 BOUL. ARTHUR-SAUVE	560 BOUL. 560 BO	1270 ABERDEEN E		Inc.
METCOR INC.	METCOR INC. METC	DART AEROSPACE LTD N	da)	A. M. Castle & Co. (Canada)
Livré à / Deliver To:	Expédié à / Ship To: Livré à	Vendu à / Sold To:		Expédié de / Ship From:

Détails d'expédition / Shipment Details

Destination finale / Final Destination Branch - MON

		- - 	ı	_	· · · · · · · · · · · · · · · · · · ·			₁	 1
117474894 O S IN	son / ery No :	Détails / Details	16481	Purchase Order No	N° de bon de commande /			2081810	N° de commande / Order No
OUTOKUMPU STAINLESS INC.		Usine / Mill				****		mt	./ N° de ligne Line No
G17803	Heat Number	No de coulée /		Part Number	N ^{bre} de pièces /		-	14968	ne Nº d'article / Item No
	/ Mech Id	Code méc	The state of the s) Item No
C II	s/ PCS	Pièce	60.00 FT	- A.	Qté c	clavo	A.132 SPE	1.000	Desc
	Width (IN)	Largeur (Pouce)/) FT		Qté commandée / Ordered Qty	clavoie@dartaero.com	A.132.0000-156.0000 SPECIFICATIONS: AMS	1.0000.RD.17CR-4NI.STA	
150	Length (IN)	Longueur (Pouce)/ Qté expédiée/	62.5000 FT	Invoice City	otag		5643 EMAIL ALL P.	INLESS.CF.SOL TR.COND	
150	Shipped Qty(LBS)	Qté expédiée/		Ety /	ree		EMAIL ALL PAPERWORK TO:	CNU	

Ship

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. Date Printed: 28-MAR-2012 04:57:07 PM

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.
Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 80 days of the shipment. Material out to the correct size, or material out by the outstorner cannot be returned.

client ne peut être retourné pour crédit.

contraire aux lois des Etats-Unis est interdite.

These commodities/schnologies are subject to US Expott Administration & US State Dept. Regulations and, if Intended for export, werelare exported thereunder. Diversion contrary to US Law is Prohibited.

Nous cartifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris totte spécification faisant partie de la description. Les rapports d'

Nous cartifions par la présente que le matériel de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 80 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le



A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative; Page 2 of 2

Certificate of Test



Grafity Manager

or making false, fictitious or fraudulent statements or representations or making false, fictitious or fraudulent statements or representatives. Me hereby certify that the feat results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

M.F. Marcanio,

l act on this form, representations	e merte or 1	or concealing raudulent stat	ully falsifying i vo suoididii	Knowingly & willf
	000.	Severity	AAE QOA	Frequency Melt Practice Refining Practice Refining Ferrite
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š· čī	(Tr u	Ejondstjon &	OK	Intergranular corros
		rad ntatt \$7'0	A OK	Micro
(한국) 205.0 (1413) (한국) 180.6 (1245)	HOUTH KEI (WE	Tensile streng 0.2% Yield St	V.0	Grain size
/ AVE 44 1	Dease	Hardness as ce	036 HRC	Hardness as shipped Hardness as shipped
TU 60%	beted	Hardness as to	336 HB	hacaida se apochacu
		CAL & OTHER TI		
нкс гевсес.	bus elisne	Thr/Ac them te	ore aged @ 900F/	AM Castle 3174-03 Ka
	3		50 / S	VW CSETTE 3174-03 KS PETM P484 II ONE STAGO, WIST 030
pid Cool	10 TYPe 63	FOCA MICA	30/:	II 484A MTZA
U	ETO ALLA	PSAR SAS6	(DED TRIE COLMED DIE:
			40 800 877	FWE DELINED IN WILL
AGREEMENT,	STANT SERT	ORTH AMERICAN	THE FOI OF THE P	THE PRODUCTS LISTED AS DEFINED IN ARTIC
RENCE CRITERION B	ANANG NASTO	ECILICATIONS	E TIEM DEME NO	
		D110 Tm TD TT 310	IC' II	WO 2024578 Bundles:
		8927	Total Weight	S selbnud 1stoT
	CONCERTANCE	of radiation	emination, Free	NO MEEE releasur son Aree of mercury cont No weld repair
Conntry of Melt	ETIMU : DAITE	144,000 RL.	X 0000, I AUNOD	GRADE 17-4 RND CFA COUNTY Of Melt: UNI
	Adı	Condition CON	arida Arida	
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89671#9	AT TRUD IO	TT CORI# 05240	/ ð T/0T	T04302
		ETAC & RECRO	AUOY	

TT/7T/OT *

ORDER 621825/ 09 BOL 0214314 * CERTIFICATION

000097177

HEWL GIJ803

SHIP TO: A, M. CASTLE & CO. 26800 MILES ROAD 216-292-7600 BEDFORD HEIGHTS

MEMberenno

Purchase Order ID PO16481

PO Print Date 3/20/12 Purchase Order Date 3/20/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 2

Extended	Unit Price	Ship Method		ed Date/		Descripti		Reference	Line Nbr
		9 5	Ľ	E K €¥ IK	YNYDY YMKESBNKA' ON 510 YBEKDEEN	H	. VEKOSÞVCE I	DART	: oT qid8
	ţ0	Destination-Colle		нов					
		CVD	юλ	Curren				10111111033	ar ioniia i
		Net 30		Terms				ccount Nbr	
		10177-7601	sale Nbr	Тах Ве			1828 369 418		Vendor F
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		Chantal Lavoie		Buyer				ч ше	Contact N
				0016 X	BOX B9204 PO BO	г) іис і	O. (CANADA	IX CASTLI	METAL A.M. C.
				I	VC-MET00			: 0	Order Fron
	7 TO I Jaquinni agi	R.J	 						

NEC 60.00 60.00 Yours ppd 0011.6\$

Хes

Taxable Unit of Measure

MATERIAL: 17-4 PH COND. H900

PLEASE SHIP MATERIAL TO METCOR

3/30/17

Special Inst:

BAR 1.00 17-4SS H900 ROUND

al giM

M174PH-H900R1.000 Vendor Part Number

Revision ID

7881-EL7-0SF 17R-5A8

SAINT-EUSTACHE, QC **260 ВОULY. ARTHUR SAUVE**

Y2 PER AMS 5643

3/30/17

NOLE:

χęs

BAR 1.375 M174PH-H900R1.375 17-4 SS H900 ROUND

80

bqq smoY 00.8£

No substitution or deviation without

\$16.4500

\$295.20

02.982\$

Price

Certification required when applicable Certificate of Conformity or Material Change Date: 3/20/12

Change Nbr:

Destination-Collect

CAD

Net 30

10127-2607

Chantal Lavoie

Purchase Order ID PO16481

PO Print Date 3/20/12 Purchase Order Date 3/20/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 2 of 2

VC-MET001

TORONTO, ON M4Y 3A5 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100 METAUX CASTLE Order From:

1828 369 \$18

SLS6 769 7IS

Vendor Phone

Contact Name

CA

Vendor Fax

Vendor Account Nbr

Special Inst:

YZ PER AMS 5643 WATERIAL: 17-4 PH COND H900

EOB

Terms

Buyer

Currency

Tax Resale Nbr

Requisition Nbr

NOTE:

INC. PLEASE SHIP MATERIAL TO METCOR

360 BOULV. ARTHUR SAUVE

17R-5A8 SAINT-EUSTACHE, QC

4881-E74-024

:lstoT Oq 04.871,18

ВЕСІЛ ПЬФИ DEГІЛЕВЬ MOITADIFICATION

Certification required when applicable Certificate of Conformity or Material No substitution or deviation without

Change Date: 3/20/12

Change Nbr:

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15	OK) Fevel	ir shipment	of receiver (elsitin!		
stnemmc0	Quantity Short	Quantity Returned	Quantity Received	Quantity Ordered	Description	Part Number
						Discrepancies
7	ON T S	ilete: Ye	ease Note Al aybill Attached Ge Inspection ork Order	DO US M	Yes No Cr Cr Cash Color	Pácking Slip: Invoice: Receipt:
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,	13010	9/W :0N	Batch		1/2/c/ :et	B O
		7.10	പദി മട്ടെ	Keceiv		

Purchase Order Receipt Listing

Thursday, April 05, 2012 8:32:12 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16485 Receipt Dates from 4/5/2012 to 4/5/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

		VendorID\Vendor Name PO16485 1 CAD No	Purchase Order ID/ Curr Type
	No 2	ndor Nan 1 No	Line Nbr/ Insp Reg
121281	121281 71425-30 f 17-4PH-H900 ROUND BAR 1.375"	te VC-MET004 Metcor Inc. 71425-30 f 17-4PH-H900 ROUND BAR 1.000"	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std
	4/13/2012 36.0000	4/13/2012 60.0000	Required Date Required Qty
	4/5/2012 DESJ02	4/5/2012 DESJ02	Recv Date/ Recv Emp
	36.2500	62.5000	Recv Qty (PO U/M)
Total To	\$8.01 \$290.26	\$8.01 \$500.45	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000 0.0000	0.0000 0.0000	Inspected Qty/ Rejected Qty (PO U/M)
Quantity: PO U/M): Quantity: pt Value: Quantity:	0 0	0 0	MRB Qty/ MRB Reject Qty
98.7500 0.0000 0.0000 \$790.71 0.0000	\$290.26	\$500.45	Book Amt

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Recu de Livraison

0,010.00	- U P	J
7 926 9	i	174822
Shipping Seq.	Shipper	Order

Shipped Complete

Shipped To:

DART AEROSPACE

Fax: 613-632-1053

Ph: 613-632-5200 HAWKESBURY, ON K6A 1K7 N270 ABERDEEN

> 560 BOUL, ARTHUR-SAUVE **WELCOB INC**

Tel: 450-473-1884 / Fax: 450-491-5498 ST-EUSTACHE, QC J7R 5A8

7

Of Containers

1270 ABERDEEN DART AEROSPACE Customer 215

Ph: 613-632-5200 HAWKESBURY, ON K6A 1K7

Fax: 613-632-1053

			אד: ז אור	CONTENA				
	•		OUR FAIRE 96 PCES	8 PCES P(
		!		ROUND				
'8 1 '8			32 BAR					
Pounds		ι	Part Name / Part Description	Part No. /	Quantity			
555	2012/3/29	Hdt-71		98t	,910q			
Carrier	Order Date	Material Type	Customer Shipper No.	er Number	Purchase Ord			

Quantity Shipped: 32

Quantity Remaining:

Pounds Shipped:

Container Comments

00'0 Pounds Remaining:

0

348,00

PACKING

Pounds Shipped: 348,00 Quantity Shipped: 32

Shipped ON: 2012/04/02

Date:

Signature:

CERTIFICAT

CERTIFICAT

Container Type

Certificate Offoreway Eustrinorae Liusquesial Jac Jilli 19.

174822 JIAVAST 30 MOS

TALASH NO

Metcor Inc.

1270 ABERDEEN DART AEROSPACE THAC

HAWKESBURY

TAI ABA NO

YAUGSEMWAH 1270 ABERDEEN DART AEROSPACE CMENT/ customer 215

		<u> TÀDORA UO ENOITA:</u>	OHOEUS	
		Hdv-4h		FO.18485
NUMÉRO DE LOT lot numbet	CODE DE TRAITEMENT sboo tead l'tern	J3IЯЭ́TAM Ishotem	BON DE l'INBVISON ON CNENT	OMMANDE DU CLIENT og namoreup

enotisoficial grissecond

XIGENCE / requirement SPÉCIFICATIONS / specifiedTESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results SAE AMS 2759/3 REV.E CONDITION H 900 MBORAH BOA

	CONTENANT: 1 MIL		
	8 PCES POUR FAIRE 96 PCES		
	ROUND		
	প্রকল্প	378	35
	DESCRIPTION DES PIÈCES parts description	SQIO4 14giaw	PATITMAUQ Altineup
	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	The same	
24 - 46 HRC	32 HBC 32	-D4 /*	HARDNESS

COMMENTALKES / comments

DATE: 2012-04-01

INSÉECLENS / inspector:

0.VDM E1-000-1

560, boul. Arthur-Sauvé Metcor Inc.

Certificat deorgioniferm Re¹⁻⁶⁴⁹⁸ Tél.: 450 473-1884 St-Eustache (Québec) J7R 5A8

Metcor Inc.

174822 060 order CHARGEMENT BON DE TRAVAIL Certaincate of Compusance

ON KBA1K7

DATE: 2012-04-01

1270 ABERDEEN DART AEROSPACE LIVRÉ À / shipped to:

HAVWESBURY

ON KBA1K7

HAWKESBURY NEERDEEN DART AEROSPACE CLIENT (customer 215

SAE AMS 2759/3 REV.E CONDITION H 900

INSPECTEUR / inspector:

				NBORAH B&A
	Ţ.	ATIONS DU PROCÉD	<u>SPÉCIFIC</u>	
		Hat-71		PO16485
NUMÉRO DE LOT lot number	CODE DE TRAITEMENT	J3I93TAM lehatem	вои DE ПУРАІВОИ DU CUENT	onatower bo

ROUND **ਸ਼**▲8 348 35 POIDS weight ymneup parts description QUANTITE DESCRIPTION DES PIÈCES HYGDNESS 35 40-47 HRC 44 - 42 HBC SPÉCIFICATIONS / specifiedTESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results EXIGENCE / requirement

COMMENTAIRES / comments

CONTENANT: 1 NIL

8 LCES LONG LAIKE 86 PCES

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

•	L	174822
	load	order
TN	CHARGEMEI	BON DE TRAVAIL
	***********	marriago narrosa

ON KEP 1KY

Tel: 450-473-1884 / Fax: 450-491-5498 ST-EUSTACHE, QC, J7R 5A8 200 BOUL, ARTHUR-SAUVÉ **MELCOB INC**

DART AEROSPACE LIVRÉ À / shipped to:

HAWKESBURY 1270 ABERDEEN

DART AEROSPACE CLIENT / customer 215

SAE AMS 2759/3 REV.E

ON K6A1K7

HAWKESBURY 1270 ABERDEEN

CONDILION H 800 **AGE HARDEN** processing specifications SPECIFICATIONS DU PROCEDE PO16485 HG4-71 cnetomer po lot number mat'l heat code material customer shipper no. COMMANDE DU CLIENT NUMERO DE LOT CODE DE TRAITEMENT **J**BIRÀTAM BON DE LIVRAISON DU CLIENT

HARDNESS 32 40 - 47 HRC 44 - 42 HBC EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXECUTÉS / performed RESULTATS DE TESTS / results

Operation	Temp. spéc Specified T		s de trempe pécifié Soak	ərəhqsomtA	Carbone Carbon	sibəM-D qməT-D	Four #		Heure d'entrée ni emiT	10	Date Complétée Date complete
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	32	37	A8 84	Я				÷			
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									ł	00,4 2NI NGЯAH
		:	t spents are	119			1is	1 hrs -0 +15 MIN	+\-10°F 900	3,00 AGE HARDE
									30AT9MOC	2,00 2,00
							si nécessaire		LAVAGE	1,00 CONT. INIT.
Date Complétée Date complete	einos eb enueH fuO emiT	Heure d'entrée nl amiT	Date Départ Start Date	 Four # Furnace	Q-Media Q-Temp	Carbone Carbon Potential	ənərlqsomtA	Temps de trempe Specified Specified Temp	Temp. spécifiée Specified Temp	Operation

COMMENTAIRES / comments

PROCEDURES HAVE BEEN PERFORMED UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT TREATMENT EQUIPEMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT

Certificat de Conformité Détaillé

Ļ	174822
load	order
CHARGEMENT	BON DE TRAVAIL
e of Compliance	Detailed Certificate

DATE: 2012-04-02

ON K6A1K7

Tel: 450-473-1884 / Fax: 450-491-5498 ST-EUSTACHE, QC, J7R 5A8 200 BOOL, ARTHUR-SAUVÉ METCOR INC

1270 ABERDEEN DART AEROSPACE LIVRÉ À / shipped to:

HAWKESBURY

ON K6A1K7

HAWKESBURY 1270 ABERDEEN DART AEROSPACE CLIENT / customer 215

APPROUVÉ par / Approved by:

all the information on this report is exact and in accordance with the order requirements. Vous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client. We certify that

PO Print Date 3/20/12 Purchase Order Date 3/20/12

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Purchase Order ID PO16485

Page Number 1 of 2

AC-MEL004

SAINT-EUSTACHE, QC 17R 5A8 **200 BOUL. ARTHUR SAUVE** METCOR INC.

Vendor Phone Соптаст Иате

Vendor Fax

: oT qid2

Vendor Part Number

Revision ID

Line Nbr Reference

7

Change Nbr:

DART AEROSPACE LTD

Vendor Account Nbr

8672 167 057 4881 EL# 05#

CA

Order From:

HYMKESBURY, ON K6A 1K7

Change Date: 3/20/12

PLEASE ADVISE PRICE \$\$\$\$\$\$\$

PLEASE ADVISE PRICE \$\$\$\$\$\$\$

17-4 PH ROUND BARI.000" SENT FROM

Taxable Unit of Measure

LLO IN EXCESS OF 190K\$I **LLA IN EXCESS OF 170K\$I** HEAT TREAT TO COND H900 METAUX CASTLE P/O:16481

17-4 PH ROUND BARI.375" SENT FROM

20.98

FedEx PI collect

2°C) 1

60.00 FedEx PI collect

Destination-Collect

Net 30

10127-2607

Chantal Lavoie

Red Qty/ Ship Method

LLO IN EXCESS OF 190K\$I LLA IN EXCESS OF 170K\$I HEAT TREAT TO COND H900 METAUX CASTLE P/O:16481

PER AMS2759/3

Σες

4/13/15

bek ymz5129/3

χes

4/13/15

Red Date/

EOB Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nhr

Special Inst:

Special Inst:

BAR 1.375"

BAR 1.000"

Mfg ID

Description/

17-4PH-H900 ROUND

CANADA

1510 ABERDEEN

I 7-4PH-H900 ROUND

Fax: 613 632 1053

Certificate of Conformity or Material consent. No substitution or deviation without

0000.8\$

0000.8\$

Unit Price

Certification required when applicable

00.882\$

00.084\$

Price

Extended

Purchase Order ID PO16485

PO Print Date 3/20/12 Purchase Order Date 3/20/12

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street

AC-WEL004



Fax: 613 632 1053

Page Number 2 of 2

FOB

Currency

Tax Resale Nbr

Requisition Nbr

Terms

Buyer

SAINT-EUSTACHE, QC 17R 5A8 **200 BOUL. ARTHUR SAUVE** METCOR INC.

8675 167 057

480 473 1884

Vendor Fax Vendor Phone Contact Name

Order From:

Vendor Account Nbr

00.8978

:latoT Oq

Destination-Collect

CVD

Net 30

10177-2607

Chantal Lavoie

BEOLD UPON DELIVERY CERTIFICATE OF CONFORMITY

Certification required when applicable Certificate of Conformity or Material No substitution or deviation without Change Date: 3/20/12

Change Nbr:

7